

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/19/2012-10/19/2012	....F..	30	1	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	07:25:20 AM		RGFCOUTSOURCEDH	30	360.00				
2	CBS THIS MORNING	10/22/2012-10/22/2012	M.....	30	1	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	08:45:36 AM		RGFCTRSTRH	30	360.00				
3	CBS THIS MORNING - SUNDAY	10/21/2012-10/21/2012	.....S	30	1	1,800.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	07:28:41 AM		RGFCTRSTRH	30	1,800.00				
4	FACE THE NATION	10/21/2012-10/21/2012	.....S	30	1	2,250.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	08:57:28 AM		RGFCTRSTRH	30	2,250.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	CBS13 NEWS @ NOON	10/19/2012-10/19/2012	....F..	30	1	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	12:13:59 PM		RGFCOUTSOURCEDH	30	450.00				
6	CBS13 NEWS @ NOON	10/22/2012-10/22/2012	M.....	30	1	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	12:27:31 PM		RGFCTRUSTRH	30	450.00				
7	CBS13 NEWS @ 4	10/19/2012-10/19/2012	....F..	30	1	675.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	04:37:16 PM		RGFCOUTSOURCEDH	30	675.00				
8	CBS13 NEWS @ 4	10/22/2012-10/22/2012	M.....	30	1	675.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo				30				Credit	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	CBS13 NEWS @ 5 (SAT)	10/20/2012-10/20/2012	.....S.	30	1	900.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	05:26:58 PM		RGFCOUTSOURCEDH	30	900.00				
10	CBS13 NEWS @ 5PM (SUN)	10/21/2012-10/21/2012	.....S	30	1	1,080.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	05:28:18 PM		RGFCTRSTRH	30	1,080.00				
11	CBS13 NEWS @ 5	10/19/2012-10/19/2012	....F..	30	1	1,350.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	05:12:30 PM		RGFCOUTSOURCEDH	30	1,350.00				
12	CBS13 NEWS @ 5	10/22/2012-10/22/2012	M.....	30	1	1,350.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo				30				Credit	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	CBS13 NEWS @ 6	10/19/2012-10/19/2012	....F..	30	1	1,350.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	06:25:00 PM		RGFCOUTSOURCEDH	30	1,350.00				
14	CBS13 NEWS @ 6	10/22/2012-10/22/2012	M.....	30	1	1,350.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo				30				Credit	
15	ENTERTAINMENT TONIGHT M-F	10/19/2012-10/19/2012	....F..	30	1	1,350.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	06:39:19 PM		RGFCOUTSOURCEDH	30	1,350.00				
16	ENTERTAINMENT TONIGHT M-F	10/22/2012-10/22/2012	M.....	30	1	1,350.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo				30				Credit	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 5 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
17	CSI: NY	10/19/2012-10/19/2012		....F..		30	1	2,700.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:59:26 PM		RGFCOUTSOURCEDH	30	2,700.00			
18	BLUE BLOODS	10/19/2012-10/19/2012		....F..		30	1	4,050.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		4,050.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:00:42 PM		RGFCOUTSOURCEDH	30	4,050.00			
19	SIXTY MINUTES SUNDAY	10/21/2012-10/21/2012		.....S		30	1	9,000.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:37:57 PM		RGFCTRUSTRH	30	9,000.00			
20	THE MENTALIST	10/21/2012-10/21/2012		.....S		30	1	4,950.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	09:36:31 PM		RGFCTRUSTRH	30	4,950.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 6 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
21	HAWAII FIVE-0		10/22/2012-10/22/2012		M		30	1	5,850.00		
CDR											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		M		1		5,850.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/22/2012	Mo				30				Credit		
22	CBS 13 10PM NEWS M-SU		10/22/2012-10/22/2012		M		30	1	2,250.00		
CDR											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		M		1		2,250.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/22/2012	Mo	10:22:57 PM		RGFCTRSTRH	30	2,250.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		17		35,325.00		5,298.75		30,026.25		0.00	0.00
										0.00	

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33417
Contract Dates: 10/19/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347581
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 35,325.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 5,298.75
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 30,026.25

Warranty - We warrant the above broadcasts were made according to the official station log.